

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
MAY 18, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:

79304 COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK	0.00	12,336.38	12,336.38	0.00	12,336.38
AGENCY TOTAL		<u>\$0.00</u>	<u>\$12,336.38</u>	<u>\$0.00</u>	<u>\$12,336.38</u>
ALLOCATED / DISTRIBUTED			12,336.38	0.00	12,336.38
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

79320 CHILDREN'S CTR FUND COMPTON COMMUNITY COLLEGE DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LA COUNTY - WILLOWBROOK	0.00	3,937.83	3,937.83	0.00	3,937.83
AGENCY TOTAL				\$0.00	\$3,937.83
ALLOCATED / DISTRIBUTED				0.00	3,937.83
BALANCE DUE				\$0.00	\$0.00